

PURCHASE ORDER: GMPN2183007

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 21-May-2020	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	Order Contact Name: Geraldine McIntee Phone: 01475 504560 Fax: 0000 000 0000 geraldine.mcintee@ggc.sco.nhs.uk	Delivery Geraldine McIntee CENTRAL SUPPLIES INVERCLYDE ROYAL HOSPITAL LARKFIELD ROAD GREENOCK, PA16 0XN

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)							Est VAT	
1	Non-Catalogue	0110017		Each		1	£42.00	NSI	£42.00
	O2 FUEL CELL R-17MED (Stock - Equip Order: 387)							£8.40	

Total Extended Amount:	£42.00
Total Estimated VAT:	£8.40
Estimated Gross Amount:	£50.40

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£8.40

The Conditions of Contract for this Purchase Order are available at <http://www.nhsggc.org.uk/procurement> unless pre-agreed in Contract